#### **Massachusetts Department of Public Health**

# Drug Analysis Laboratory

Boston, MA.



## Comprehensive Review Checklist

Lab #:	Analyst:
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Review Items	37	D.T.	Not	Comments
	Yes	No	Applicable	Comments
A. Are all the documentation for the comprehensive review present?				
1. Copy of Drug Receipt		·		
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form		<del> </del>		
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
Copy of Tune Report     Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test				
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?		:		
Do the notes contain a complete and accurate				
description of the evidence?				·
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted				
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				-
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted				
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

### **Massachusetts Department of Public Health**

Drug Analysis Laboratory Boston, MA.

Comprehensive Review	Checklist
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Lab #:	Analyst:	

			Not	
Review Items	Yes	No	Applicable	Comments
C. Confirmatory Test (if applicable)		38.0	A. Takes	
Instrumentation				
GC/MS#		6.50	in the production	English to the second of the s
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				•
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted LC/MS/MS #				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted	<u> </u>			
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted	-			
Sample Retention Time Accepted				1.0
Sample Library Search Accepted				
Bumple Biolary Bear of Tierepred				
Sample Spectral Interpretation Match Accepted				
IR#	File Color			
Internal Polystyrene Present & Accepted			za za originario especialista de la constitució	
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

### **Massachusetts Department of Public Health**

Drug Analysis Laboratory Boston, MA.

Lab#:	Analys	t:		
Review Items	Yes	No	Not Applicable	Comments
D. Reporting				THE REPORT OF THE PARTY OF THE PARTY.
Drug Receipt Completed & Correct				
Control Card Completed & Correct				
Drug Analysis Form Completed & Correct				
Certificate of Analysis Completed & Correct				
Evidence Envelope Completed & Correct				
Evidence Packaging Completed & Correct				
Identification of Substance:				
Reviewer Signature:		Date:		

Drabt 2

Lab#:	Chemist:	
Description		Checked
Were the daily negative control Were the balances used for ar Were the daily balance check Are all of the notes legible, org Do the notes contain a comple Do the notes correspond to the Are all the testing documents in Are the weights reported approx Was the correct choice of sam Has the reviewer checked the Does the preliminary testing or Have the appropriate standard Has the control card been filled Are the reported conclusions is Is the certificate correct? Do the Is the certificate signed and dat	of the drug reciept filled in? The actual evidence (or is discrepancy noted) The actual evidence (or is discrepancy noted) The performed? The performed? The and accurate description of the evidence of actual testing performed? The performed are the proper units noted? The periately and are the proper units noted? The periately and are the proper units noted? The periately and are the policy? The periately and are the policy? The accurately and completely? The data, drug analysis form, drug receipt and the appropriately? The according to the policy of the lab?	? the the testing agree with the
Reviewer:	Date:	

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Review Items	NIA	Yes	No	Cocai	ne Heroir	RX	Marij	Janal Cannah Other
A. Documentation	a same					, Company		
Drug Receipt				a compression of the control of the		- Permittee	Chenyandr once (Malaces, Servi	
Control card					<u> </u>			
Envelope								
B. Preliminary Test		and the second						*
Balance Check	V(4)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)							Section 1
Negative Control Check								
Color Test Results								
Crystals			-					
UV-Vis							_	
GC#								
HPLC			<u> </u>				<u> </u>	
Macroscopic			-					
Microscopic								
Micromedex Match		,,,,	-					
Literary Search Match								
Calculations								
Net Weight					<u></u> .		-	
C. Confirmatory Test								
Instrument							10 m	and the second
GC/MS #			Carlo Carlo		102.000	4 10	100000000000000000000000000000000000000	
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QC Mix Present & Accepted			<del> </del>					
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Closing Standard/s Present & Accepted					[			
Blank/s					<u> </u>			
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance					-			
Library Search > 90%					<u> </u>			

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Spectral Interpretation Match						
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MS Control Sheet Present						
Blank/s				 		
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Library Search > 90%						
Spectral Interpretation Match						
IR#				100 mg 100 mg		100
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QC Present & Accepted						
Blank/s						
Library Search						
Spectral Interpretation Match						
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Control Card						
Certificate of Analysis						

Identification of Substance:	

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	/.				iates Sti	nulants Der	162291	cinog	illanar	ids_	alants Or
Review Items	NIA	\ \{e^{6}}	No	<u> 06</u>	sti	De	b, Ha	Wa	Ste	inh	alants
A. Documentation	100			1000							
Drug Receipt								A Control of Street Columns (1111)			
Control card									ĺ		
Envelope											
B. Preliminary Test											
Balance Check		- M. A. C. (17)	reconstruction of the							5.79	
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UV-Vis			:	<b></b>	<u> </u>			<del>                                     </del>			
GC#								_			
HPLC	_							-			
Macroscopic	_				<u> </u>			<del>                                     </del>			<u> </u>
Microscopic		1									
Micromedex Match										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Literary Search Match								_	<u> </u>		
Calculations					<u> </u>						
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Instrument											0.00
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Library Search > 90%											

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Spectral Interpretation Match					<u> </u>			I		
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Retention Time Acceptance										
Library Search > 90%										
Spectral Interpretation Match		<u> </u>								
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Internal Polystyrene Present & Accepted		The second secon		100	VILLE CONTROL		Secure Magazine	Capper Visital Visit Service	Propriories	
QC Present & Accepted										
Blank/s										<del></del>
Library Search		 								
Spectral Interpretation Match										
D. Reporting					United States					
Control Card	And income substitute ( ) and the				23400 CAR (CC) ST					
Certificate of Analysis		 				· · · · · · · · · · · · · · · · · · ·				

Identification of Substance:	
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